

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SAPC 23411

COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15244

DATE 1-9-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I, Item 26

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memo</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
15	730109-016	66280	5	9.68	48.40
26	730125-031	66299	3	48.74	146.22
27	730125-032	66299	1	24.23	24.23
28	730125-033	66299	1	24.23	24.23
49	730163-144	66299	1	7.19	7.19
50	730163-145	66299	1	4.79	4.79
165	733646	66301	4	887.33	3,549.32
199	733849	66280	20	75.43	1,508.60
208	733885	66281	5	568.63	2,843.15
220	734014	66280	1	202.49	202.49
230	734083	66280	5	11.82	59.10
233	734095-001	66280	9	5.47	49.23
234	734095-002	66281	9	5.47	49.23
290	734550	66281	4	1,914.62	7,658.48

Amount Due

\$ 16,174.66

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

 Controller

DOCUMENT NO. 7
NO CHANGE IN CLASS. ☐
IT DECLASSIFIED
CLASS. CHANGED TO: ☒ S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2

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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

No. 66280

DATE 12 December 1957

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.

DELIVER
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O } ACCT.
R } OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200

730109-016 Capac. 40 mfd 60 V Fansteel PP40B75A-2
Schedule I Contract Item 26 Line Item 15

733849 Mag. AMP P.C. BD
Schedule I Contract Item 26 Line Item 199

734014 Tube Assy-H Mirror, Mt.
Schedule I Contract Item 26 Line Item 220

734083 Sleeve-Engraved
Schedule I Contract Item 26 Line Item 230

734095-001 Washer Concave, Primary
Schedule I Contract Item 26 Line Item 233

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

120007-1

DATE 12-18-7

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

No. 66299

DATE 28 Dec. 1957

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.

DELIVER
TO

FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

- 3 Contract BC-200, X
730125-031 Relay Sigma - 23 JM-X-CC-2500-GD-SIL
Schedule I Contract Item 26 Line Item 26
- 1 730125-032 Relay Step 1A-1C-K7 Clare #11
Schedule I Contract Item 26 Line Item 28
- 1 730125-033 Relay 1A-2B-K6 Clare #11
Schedule I Contract Item 26 Line Item 28
- 1 730163-144 Connector K03-19-20-SN-C13
Schedule I Contract Item 26 Line Item 49
- 1 730163-145 Connector K03-16-10-SN-C13
Schedule I Contract Item 26 Line Item 50

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

DATE 12-31-7

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

No. 66301

DATE 30 December 1957

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.

DELIVER
TO FOIAb3a

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O } ACCT.
R } OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200

4

733646 Film Drive Motors
Schedule I Contract Item 26 Line Item 165

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

DATE 12-31-57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120007-1

No. 66281

DATE 14 December 1957

PICK UP AT		CUSTOMER STORES				PURCHASE ORDER NO.	
<input type="radio"/> DELIVER TO		FOIAb3a [REDACTED] LOT I				PURCHASE ORDER NO. _____	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.
							OPER. NO.
							BUY OUT CODE NO.
		<input type="radio"/> ACCT. OR W. O. NO. S. O. NO.					

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200
✓ 5	734095-002 Washer-Concave, Primary Schedule I Contract Item 26 Line Item 234
✓ 5	733885 Power Supply Assy - Stab Schedule I Contract Item 26 Line Item 208
✓ 4	734550 Gear Box Assy Schedule I Contract Item 26 Line Item 290

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120007-1	BY [REDACTED]	DATE 12-18-57
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